

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: WALZ FOR CONGRESS(188704)
505 N Riverfront Dr
Mankato, MN 56001-3450

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54085
Contract Dates: 10/30/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2271

Invoice Num: 1141-416252
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: GMMB, INC.(6441)
3050 K St NW Ste 100
Washington, DC 20007-5108
ATTN:Accounts Payable

Product Desc: WALZ FOR CONGRESS EST. 2271 10/30-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	SUNRISE THIS MORNING	10/30/2012-11/04/2012	. T W T F . .	30	3	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	3	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:11:47 AM		TW12MN0101TH	30	350.00			
10/31/2012	We	05:22:57 AM		TW12MN0103TH	30	350.00			
11/01/2012	Th	05:40:36 AM		TW12MN0103TH	30	350.00			
2	THIS MORNING	10/30/2012-11/04/2012	. T W T F . .	30	3	700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	3	700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	05:59:37 AM		TW12MN0101TH	30	700.00			
10/31/2012	We	05:58:35 AM		TW12MN0103TH	30	700.00			
11/01/2012	Th	06:55:45 AM		TW12MN0103TH	30	700.00			
3	CBS THIS MORNING	10/30/2012-11/04/2012	. T W T F . .	30	3	425.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	3	425.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	08:53:32 AM		TW12MN0101TH	30	425.00			
11/01/2012	Th	08:21:13 AM		TW12MN0103TH	30	425.00			
11/02/2012	Fr	08:37:36 AM		TW12MN0103TH	30	425.00			

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4	CBS SUNDAY MORNING	10/30/2012-11/06/2012 S	30	2	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012	 S	1	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:47:40 PM	11/04/2012	TW12MN0103TH	30	1,700.00	1,700.00		Makegood in WHEEL OF FORTUNE
11/04/2012	Su				30			1,700.00	Preempted
5	M-F 5PM NEWS	10/30/2012-11/04/2012	. T W T F . .	30	3	1,700.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	3	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	04:58:38 PM		TW12MN0103TH	30	1,700.00			
11/01/2012	Th	05:29:01 PM		TW12MN0103TH	30	1,700.00			
11/02/2012	Fr	05:26:52 PM		TW12MN0103TH	30	1,700.00			
6	M-F 6PM NEWS	10/30/2012-11/04/2012	. T W T F . .	30	1	2,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	1	2,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	06:29:03 PM		TW12MN0103TH	30	2,200.00			
8	WHEEL OF FORTUNE	10/30/2012-11/04/2012	. T W T F . .	30	1	3,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. T W T F . .	1	3,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	06:37:34 PM		TW12MN0103TH	30	3,100.00			

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9	LATE NEWS M-F/SU	10/30/2012-11/04/2012	. T W T F . S	30	1	2,700.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. T W T F . S	1	2,700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/02/2012	Fr	10:28:12 PM		TW12MN0103TH	30	2,700.00				
10	WCCO 4 NEWS AT 10:30	10/30/2012-11/06/2012 S	30	2	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012	 S	1	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th	10:27:48 PM	11/04/2012	TW12MN0103TH	30	1,000.00	1,000.00		Makegood in LATE NEWS M-SUN	
11/04/2012	Su				30			900.00	Preempted	
11	WCCO 4 NEWS SUNDAY MORNING AT 6	10/30/2012-11/06/2012 S	30	1	100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012	 S	1	100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			100.00	Preempted	
12	10P NEWS REPLAY	10/31/2012-10/31/2012	. . W	30	1	150.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/29/2012-11/04/2012		. . W	1	150.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/31/2012	We	01:04:16 AM		TW12MN0103TH	30	150.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
13	DR. PHIL		10/30/2012-10/30/2012		. T		30	1	475.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
10/29/2012-11/04/2012		. T		1		475.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/30/2012	Tu	03:57:59 PM		TW12MN0101TH	30	475.00				
14	ELLEN DEGENERES		10/31/2012-10/31/2012		. . W		30	1	775.00	
Week Of		M T W T F S S		Spots Per Week		Rate				
10/29/2012-11/04/2012		. . W		1		775.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/31/2012	We	04:39:02 PM		TW12MN0103TH	30	775.00				
Total Spots		Gross Amt		Commission Amt		Net Amt	Debit	Credit	Reconciliation	
Air Time Totals		20		21,625.00		3,243.75	18,381.25	2,700.00	2,700.00	0.00

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV (612) 330-2418	Gross Billing	21,625.00
	Trade Value	0.00
	Agency Commission	3,243.75
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	18,381.25

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